

**ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE
ENVIRONMENTAL RESTORATION
REGULATORY CONTACT RECORD**

Date/Time: September 4, 2003

Site Contact(s): Susan Serreze
Phone: 303-966-2677

Regulatory Contact: Elizabeth Pottorff, Dave Kruchek, Harlen Ainscough, Carl Spreng
Phone: 303-692-3300
Gary Kleeman 303-312-6246

Agency: CDPHE, EPA

Purpose of Contact: Consultative Process Meeting-- Meeting Notes

Discussion

**September 4, 2003 Comment Resolution Meetings
For**

**IHSS 186 Boundary Change
ER RSOP
IHSS Group 900-12 NFAA
IHSS Group 900-3 Data Summary Report
IHSS Group 000-2**

A meeting was held on September 4, 2003 to discuss several topics including IHSS Group 900-12 NFAA, IHSS Group 900-3 Data Summary Report, ER RSOP Modification and IHSS Group 000-2.

I. Attendees

CDPHE: Harlen Ainscough, Dave Kruchek, Elizabeth Pottorff, Carl Spreng
DOE: Norma Castaneda
EPA: Gary Kleeman
K-H: Marcella Broussard, Dyan Foss
K-H Team: Mike Anderson, Nick Demos, Susan Serreze

II. Report Status

A
OCT 2003
RECEIVED
CDPHE/DOE

Upcoming reports include the IHSS Groups 800-1 Notification, IHSS Group NE/NW Data Summary Report, IHSS Group 900-3 Data Summary Report, IHSS Group 700-7 IASAP Addendum and Notification; IHSS Group 900-11 Firing Range Notification.

III. Issues

No sitewide issues were discussed.

IV. Specific Comments

IHSS 186

The following resolutions were agreed to:

1. The IHSS 186 boundary will be shifted to the north so that it overlies the NPWL. This will be documented in the FY03 HRR.

ER RSOP Modification

The following issues were raised:

1. Put-back levels were still an issue. It was acknowledged that this issue was being worked on.
2. RFETS could have been more responsive to the City of Broomfield's concern about sanitary sewers. RFETS staff stated that the sanitary sewer approach will not be included in the ER RSOP Modification.
3. Only the WRW AL was referenced in the ER RSOP Modification. RFETS staff stated that these references were changed to RFCA ALs.
4. The "equivalent measure" concept for ALARA was revised. Additionally, ALARA considerations are discussed through the consultative process.

IHSS Group 900-12 NFAA

The following issues were discussed:

1. The overlapping coverage with IHSS Group NE/NW is being corrected.
2. The data in the NE/NW Data Summary Report is acceptable.
3. The updated IHSS Group 900-12 maps were handed out.
4. CDPHE expressed concern that there were not enough sampling locations in the trenches. RFETS staff stated that approval of T-4 and T-7 was based on the same type of data.

IHSS Group 900-3 Data Summary Report

The following resolutions were agreed to:

1. The site will also be identified as the 904 Pad.
2. A statement will be added that indicates arsenic exceeds the ecological receptor AL.
- 3.
4. All boring locations will be shown.
5. The text and tables will be clarified to show the Detection Limits are used to determine

IV. Meetings

The next meeting is scheduled for Thursday, August 21, 2003, from 10:00 AM to 12:00 PM.

Distribution:

H. Ainscough, CDPHE
S. Gunderson, CDPHE
D. Kruchek, CDPHE
E. Pottorff, CDPHE
C. Spreng, CDPHE
G. Kleeman, USEPA
N. Castenada, RFFO
R. McCallister, RFFO

L. Brooks, K-H ESS
M. Broussard, K-H RISS
L. Butler, K-H RISS
R. Davis, K-H RISS
C. Deck, K-H Legal
D. Mayo, K-H RISS
J. Mead, K-H ESS
S. Nesta, K-H RISS
L. Norland, K-H RISS
K. North, K-H ESS
A. Primrose, K-H RISS
D. Shelton, K-H
K. Wiemelt, K-H RISS

W. Chromec, K-H Team
K. Griggs, K-H Team
G. Kelly, K-H Team
B. Koehler, K-H Team
S. Luker, K-H Team
G. Pudlick, K-H Team
D. Reeder, K-H Team
M. Ruthven, K-H Team
S. Serreze, K-H Team
E. Woodland, K-H Team
Administrative Record
ER Meeting Minutes